

#### Pay Estimate Created Date: July 1, 2024

Progress Estimate N 17	umber	Contract ID Prime Contractor	230519-G04 Hartman and Cor	mpany, Inc.		e 30, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$110,619.09			
Approval Date								By User			
July 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level										
July 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
July 3, 2024	Reviewed and Approved at the Central Office Controllers Office Leve										
Original Completion	n Date	Current Corr	pletion Date	Actua	I Completion Date	% (	of Current Contract Amount	ount Complete			
November 1, 202	24	Novembe	er 1, 2024				96.22%				
	Contrac	t Informational Da	tes		Milestones						
Date Description	Origina	I Completion Date	Current Comple	etion Date	No Milestones Exist fo	or Contract					
Acceptance Date											
Awarded Date	June 7,	2023	June 7, 2023								
Letting Date	May 19,	2023	May 19, 2023								
Notice to Proceed Date	July 10,	2023	July 10, 2023								
Open to Traffic Date											
Work Began Date	Septem	ber 18, 2023	September 18, 2	023							

Contract Total Pa	y For Estimate No. 17				
		This Estimate	Previous	To Date	
230519-G04					
	Total Posted Items Pay	\$12,474.00	\$1,900,658.53	\$1,913,132.53	
	Gross Item Adjustments	\$15,157.69	(\$8,952.51)	\$6,205.18	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	-		\$1,891,706.02	\$1,919,337.71	
Contract Total Pa	yable This Estimate:	\$27,631.69			

## Contract Total Payable This Estimate:

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J8S3194	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$45.000	97	\$4,365.00		
	0470	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$45.000	35	\$1,575.00		
	0480	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$275.000	18	\$4,950.00		
	0490	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$48.000	33	\$1,584.00		
Project J8S	3194 - Tot	al					\$12,474.00		
Overall - Total									

No Contract Adjustments Exist on Contract Line Item Adjustments This Esti

Project Number	Line No.	Item Description	Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J8S3194	0340	ROCK LINING	Overrun	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.71000 - 116.71000, 'is applied (if non-zero).	139	\$116.71	\$16,222.69
	0480	PREFORMED THERMOPLASTIC	Overrun		-3	\$275.00	(\$825.00)



#### Pay Estimate Created Date: July 1, 2024

Progre		imate Number I7	Contract ID Prime Contra	230519 actor Hartma		Pay Period Start June 16, 2024 Originy, Inc. Pay Period End June 30, 2024 Net C Curre		Amount \$1	10,619.09
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3194		PAVEMENT MA WHIT	RKING, 30 IN E MIDBLOCK						
	0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES		Overrun			-5	\$48.00	(\$240.00)
Total									\$15,157.69



## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Contract Project Information				
Project Number	Number Proj. Description Line Control								
J8S3194	FAS S603(73)	Grading, paving, drainage and ADA	ZZ	GREENE	on Route ZZ near Wilson's Creek Boulevard and County Road 182				

Totals by Job Numbers

J8S3194		This Estimate	Previous	To Date
Po	sted Item Pay	\$12,474.00	\$1,900,658.53	\$1,913,132.53
Gr	oss Item Adjustments	\$15,157.69	(\$8,952.51)	\$6,205.18
	Gross Item Pay	\$27,631.69	\$1,891,706.02	\$1,919,337.71
Inc	entive	\$0.00	\$0.00	\$0.00
Dis	sincentive	\$0.00	\$0.00	\$0.00
Lic	uidated Damages	\$0.00	\$0.00	\$0.00
Ot	her Contract Adjustments	\$0.00	\$0.00	\$0.00

## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230519-G04, Contract Project J8S3194, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6200036, Minor Item.	Overrun will be addressed on a future change order.	freibj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-G04, Contract Project J8S3194, Project Item Line Number 0490, Contract Line Item Number 0490, Item 6200042, Minor Item.	Overrun will be addressed on a future change order.	freibj1	Acknowledged

#### Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

#### Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q					eport Generated date and can differ from the posted ar	mount at th	e time the	Estimate wa	as Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230519-G04	J8S3194	0001	0010	1041000	TEMPORARY SURFACING	66.00	0.00	66.00	CUYD	66.00	\$50.00	\$3,300.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	3,465.00	150.00	3,615.00	CUYD	3,615.00	\$12.13	\$43,849.95
		0001	0050	2035500	EMBANKMENT IN PLACE	4,211.00	0.00	4,211.00	CUYD	4,211.00	\$14.42	\$60,722.62
		0001	0060	2036000	COMPACTING EMBANKMENT	2,476.00	0.00	2,476.00	CUYD	2,476.00	\$4.48	\$11,092.48
		0001	0070	2037075	COMPACTING IN CUT	7.20	0.00	7.20	STA	7.20	\$1,167.86	\$8,408.59
		0001	0080	2063000	CLASS 3 EXCAVATION	811.00	0.00	811.00	CUYD	811.00	\$15.54	\$12,602.94
		0001	0090	2071000	LINEAR GRADING CLASS 1	0.60	0.00	0.60	STA	0.60	\$2,309.53	\$1,385.72
		0001	0100	2079903	MISC.LINEAR GRADING FOR ADA	1,743.00	300.00	2,043.00	LF	2,043.00	\$13.90	\$28,397.70
		0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,816.00	0.00	1,816.00	SQYD	1,816.00	\$13.13	\$23,844.08
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	197.00	0.00	197.00	SQYD	197.00	\$13.74	\$2,706.78
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,977.00	-1,436.00	4,541.00	SQYD	4,541.00	\$14.08	\$63,937.28
		0001	0140	4010150	TYPE A2 SHOULDER	741.00	0.00	741.00	SQYD	741.00	\$32.78	\$24,289.98
		0001	0150	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	232.30	0.00	232.30	TONS	232.30	\$100.45	\$23,334.54
		0001	0160	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	78.90	0.00	78.90	TONS	78.90	\$137.93	\$10,882.68
		0001	0170	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	955.00	0.00	955.00	SQYD	955.00	\$78.43	\$74,900.65
		0001	0180	4039905	MISC.OPTIONAL PAVEMENT	2,941.00	-1,436.00	1,505.00	SQYD	1,505.00	\$62.53	\$94,107.65
		0001	0190	4071005	TACK COAT	252.00	431.00	683.00	GAL	683.00	\$2.58	\$1,762.14
		0001	0200	4134000	BITUMINOUS FOG SEAL	69.00	57.00	126.00	GAL	126.00	\$21.36	\$2,691.36
		0001	0210	5029905	MISC.TRUCK APRON	470.00	0.00	470.00	SQYD	470.00	\$146.74	\$68,967.80
		0001	0220	6039903	WATER	112.00	48.00	160.00	LF	160.00	\$628.74	\$100,598.40
		0001	0230	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,058.17	\$3,174.51
		0001	0240	6079901	MISC.GATE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$69,407.50	\$69,407.50
		0001	0250	6081010	CONCRETE CURB RAMP	133.50	0.00	133.50	SQYD	133.50	\$102.00	\$13,617.00
		0001	0260	6081012	TRUNCATED DOMES	162.00	0.00	162.00	SQFT	162.00	\$24.69	\$3,999.78
		0001	0270	6083004	4 IN. CONCRETE MEDIAN STRIP	872.70	0.00	872.70	SQYD	872.70	\$59.84	\$52,222.37
		0001	0280	6083008	8 IN. CONCRETE MEDIAN STRIP	717.10	0.00	717.10	SQYD	717.10	\$87.17	\$62,509.61
		0001	0290	6085008	PAVED APPROACH, 8 IN.	197.00	22.50	219.50	SQYD	219.50	\$84.60	\$18,569.70
		0001	0300	6086004	CONCRETE SIDEWALK, 4 IN.	1,681.90	0.00	1,681.90	SQYD	1,681.90	\$47.93	\$80,613.47
		0001	0310	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	388.00	-75.00	313.00	LF	313.00	\$53.41	\$16,717.33
		0001	0320	6091052	CURB AND GUTTER TYPE B	1,541.00	0.00	1,541.00	LF	1,541.00	\$34.79	\$53,611.39
		0001	0330	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	313.00	75.00	388.00	LF	388.00	\$27.29	\$10,588.52
		0001	0340	6097000	ROCK LINING	8.00	139.00	147.00	CUYD	147.00	\$116.71	\$17,156.37
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-4.00	0.00	EA	0.00	\$2,189.09	\$0.00
		0001	0360	6143013	MANHOLE FRAME AND COVER, TYPE 3	12.00	0.00	12.00	EA	12.00	\$375.67	\$4,508.04
		0001	0370	6143020	CURB INLET	12.00	0.00	12.00	EA	12.00	\$6,884.51	\$82,614.12
		0001	0380	6161005	CONSTRUCTION SIGNS	827.00	17.00	844.00	SQFT	844.00	\$8.00	\$6,752.00
		0001	0390	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-2.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0400	6161025	CHANNELIZER (TRIM LINE)	200.00	58.00	258.00	EA	258.00	\$20.00	\$5,160.00
		0001	0410	6161040	FLASHING ARROW PANEL	4.00	-4.00	0.00	EA	0.00	\$1,500.00	\$0.00
		0001	0420	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0001	0430	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-6.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$163,048.51	\$163,048.51
		0001	0450	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

#### Total Paid / All Items / All Estimates (Including this Estimate)

Vote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
30519-G04	J8S3194	0001	0460	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	181.00	0.00	181.00	LF	97.00	\$45.00	\$4,365
		0001	0470	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	0.00	60.00	LF	35.00	\$45.00	\$1,575
		0001	0480	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	15.00	0.00	15.00	EA	18.00	\$275.00	\$4,950
		0001	0490	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	28.00	0.00	28.00	EA	33.00	\$48.00	\$1,584
		0001	0500	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,461.00	0.00	2,461.00	LF	0.00	\$0.50	\$0
		0001	0510	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,586.00	0.00	7,586.00	LF	0.00	\$0.50	\$0
		0001	0520	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46.00	0.00	46.00	LF	0.00	\$1.00	\$0
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,279.00	800.00	3,079.00	SQYD	2,279.00	\$8.99	\$20,488
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$22,945.00	\$22,94
		0001	0550	7250315A	15 IN. PIPE GROUP B	106.00	0.00	106.00	LF	106.00	\$101.43	\$10,75
		0001	0560	7250318A	18 IN. PIPE GROUP B	529.00	0.00	529.00	LF	529.00	\$71.97	\$38,072
		0001	0570	7261018	18 IN. PIPE GROUP A	22.00	0.00	22.00	LF	22.00	\$78.76	\$1,73
		0001	0580	7261036	36 IN. PIPE GROUP A	91.00	0.00	91.00	LF	91.00	\$206.04	\$18,74
		0001	0590	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$963.15	\$7,70
		0001	0600	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$2,109.47	\$10,54
		0001	0610	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$648.01	\$1,29
		0001	0620	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$669.04	\$1,3
		0001	0630	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,184.53	\$2,1
		0001	0640	8025006	MULCHING	1.50	0.00	1.50	ACRE	0.00	\$2,150.00	
		0001	0650	8031000A	TURF TYPE TALL FESCUE SODDING	615.00	0.00	615.00	SQYD	0.00	\$10.00	
		0001	0660	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	0.70	\$2,150.00	\$1,50
		0001	0670	8052000A	SEEDING - WARM SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$15,000.00	:
		0001	0680	8061005	ROCK DITCH CHECK	540.00	-82.00	458.00	LF	458.00	\$12.50	\$5,7
		0001	0690	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,8
		0001	0700	8061016	SEDIMENT REMOVAL	79.00	0.00	79.00	CUYD	35.00	\$21.89	\$7
		0001	0710	8061019	SILT FENCE	1,274.00	-49.00	1,225.00	LF	1,225.00	\$3.00	\$3,6
		0020	0720	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	12.00	0.00	12.00	EA	12.00	\$4,600.00	\$55,2
		0020	0730	9011104	BRACKET ARM, 4 FT. OR 1.2 M	12.00	0.00	12.00	EA	12.00	\$655.00	\$7,8
		0020	0740	9011313	LUMINAIRE, LED-C	12.00	0.00	12.00	EA	12.00	\$600.00	\$7,2
		0020	0750	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$8,395.00	\$8,3
		0020	0760	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	136.00	0.00	136.00	LF	136.00	\$31.25	\$4,2
		0020	0770	9014004	CONDUIT, 4 IN. RIGID, PUSHED	70.00	0.00	70.00	LF	70.00	\$42.50	\$2,9
		0020	0780	9015010	TRENCHING TYPE I	1,090.00	0.00	1,090.00	LF	1,090.00	\$7.50	\$8,1
		0020	0790	9016120	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	6.00	\$3,565.00	\$21,3
		0020	0800	9017008	CABLE, 8 AWG 1 CONDUCTOR	460.00	0.00	460.00	LF	460.00	\$1.75	\$8
		0020	0810	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,200.00	0.00	1,200.00	LF	1,200.00	\$1.35	\$1,6
		0020	0820	9017208	WIRE, 8 AWG, BARE NEUTRAL	230.00	0.00	230.00	LF	230.00	\$1.60	\$3
		0020	0830	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,340.00	0.00	1,340.00	LF	1,340.00	\$3.25	\$4,3
		0020	0840	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	12.00	\$2,770.00	\$33,2
		0020	0850	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$7,815.00	\$7,8
		0020	0860	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	80.00	\$3.75	\$3
		0040	0870	9031010	CONCRETE FOOTINGS, EMBEDDED	1.60	0.00	1.60	CUYD	1.60	\$1,435.00	\$2,29
		0040	0880	9031210	STRUCTURAL STEEL POSTS	1,290.00	0.00	1,290.00	LB	1,290.00	\$8.65	\$11,1

# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

#### Total Paid / All Items / All Estimates (Including this Estimate)

differ from the posted amount at the time the Estimate was Generated. nd can

ontract ONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
9-G04	J8S3194	0040	0890	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	23.00	0.00	23.00	EA	23.00	\$137.10	\$3,153.3
		0040	0900	9031270A	2 IN. PSST POST - 12 GA.	416.00	0.00	416.00	LF	416.00	\$13.20	\$5,491.2
		0040	0910	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	12.00	\$196.20	\$2,354.4
		0040 0920 9031274 CONCRETE POST ANCHOR FOR		CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	14.00	0.00	14.00	EA	14.00	\$296.90	\$4,156.6	
		0040	0930	9031280	2.5 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	144.00	\$14.50	\$2,088.0
		0040	0940	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	9.00	\$236.15	\$2,125.3
		0040	0950	9035004A	SH-FLAT SHEET	226.00	0.00	226.00	SQFT	226.00	\$17.40	\$3,932.4
		0040	0960	9035011A	ST-STRUCTURAL	91.00	0.00	91.00	SQFT	91.00	\$25.20	\$2,293.2
		0040	0970	9035069A	SHF-FLAT SHEET FLUORESCENT	149.00	0.00	149.00	SQFT	149.00	\$19.30	\$2,875.7
		0040	0980	9039902	MISC.RELOCATE EXISTING SIGN	2.00	0.00	2.00	EA	2.00	\$172.00	\$344.0
		0001	5001	7250330A	30 IN. PIPE GROUP B	0.00	40.00	40.00	LF	40.00	\$105.00	\$4,200.0
		0001	5002	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$1,700.00	\$3,400.0
		0001	5003	2019901	MISC.TREE REMOVAL	0.00	1.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	5004	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	0.00	1,004.40	1,004.40	TONS	1,004.40	\$111.00	\$111,488.4
		0001	5005	6214600A	FLOWABLE BACKFILL	0.00	4.00	4.00	CUYD	4.00	\$300.00	\$1,200.0
		0001	5006	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	0.00	135.30	135.30	TONS	135.30	\$111.00	\$15,018.3
		0001	5007	6161030	TYPE III MOVEABLE BARRICADE	0.00	4.00	4.00	EA	4.00	\$150.00	\$600.0
		0001 5008 6089901 MISC.SIDEWALK EXTENSION FOR NATIONAL PARK SERVICE				0.00	1.00	1.00	LS	0.00	\$41,699.00	\$0.0
	Project J	8S3194 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,913,132.5
9-G04 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,913,132.5



Project: J8S3194

#### Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0460	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/20/24	6/28/24	97.00	LF	Various locations within project limits.					
0470	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	6/20/24	6/28/24	35.00	LF	Various locations within project limits.					
0480	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	6/20/24	6/28/24	18.00	EA	Various locations within project limits.					
0490	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	6/20/24	6/28/24	33.00	EA	Various locations within project limits.					

The information below this line are details for Construction Signs (if applicable). No Data Available



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3194	0010	TEMPORARY SURFACING	Material		2	Oct 16, 2023	SYSTEM	\$1,650.00	<ul> <li>Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user freib)1 overridding Payment Estimate Exception 1 on the current Payment Estimate.</li> <li>Inis adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.</li> <li>Inis adjustment 1 on the current Payment Estimate.</li> <li>Inis adjustment Price Adjustment Index Adjustment Type applied is FUEL</li> <li>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</li> <li>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</li> <li>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</li> <li>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</li> <li>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</li> <li>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</li> <li>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</li> <li>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</li> <li>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</li> <li>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</li> <li>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</li> <li>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</li> <li>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</li> <li>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</li> <li>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</li> </ul>
					2	Oct 16, 2023	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0010 -	Total						\$0.00	
	0040	UNCLASSIFIED EXCAVATION	Price FUEL		1	Oct 2, 2023	SYSTEM	\$328.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Oct 16, 2023	SYSTEM	\$189.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user freibj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Nov 2, 2023	SYSTEM	\$189.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Dec 4, 2023	SYSTEM	\$51.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jan 2, 2024	SYSTEM	\$6.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$764.35	
			Price FUEL - Total					\$764.35	
	0040 -	Total						\$764.35	
	0050	EMBANKMENT IN PLACE	Price FUEL		1	Oct 2, 2023	SYSTEM	\$347.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Oct 16, 2023	SYSTEM	\$199.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Nov 2, 2023	SYSTEM	\$199.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Nov 16, 2023	SYSTEM	\$489.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$1,236.41	
			Price FUEL - T	otal				\$1,236.41	
	0050 -	Total						\$1,236.41	
	0110	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		3	Nov 2, 2023	SYSTEM	(\$3,858.91)	
		THICK)		- Total				(\$3,858.91)	
			Material - Tota	I			_	(\$3,858.91)	
			MaterialCredit		4	Nov 16, 2023	SYSTEM	\$3,858.91	
				- Total				\$3,858.91	
			MaterialCredit	- Total				\$3,858.91	
			Price FUEL		3	2023	SYSTEM	\$33.50	
					4	Nov 16, 2023	SYSTEM	\$150.16	
					5	Dec 4, 2023	SYSTEM	\$111.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Dec 18, 2023	SYSTEM	\$0.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$295.65	
			Price FUEL - T	otal				\$295.65	
	0110 -	Total						\$295.65	
	0120	TYPE 5 AGGREGATE FOR BASE	Material		2	Oct 16, 2023	SYSTEM	(\$1,353.39)	
				- Total				(\$1,353.39)	
			Material - Tota					(\$1,353.39)	
			MaterialCredit		3	Nov 2, 2023	SYSTEM	\$1,353.39	
				- Total				\$1,353.39	
			MaterialCredit	- Total				\$1,353.39	



Jul 4, 2024

33314     120 120 120 120 120 120 120 120 120 120	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Price         Price <th< td=""><td>J8S3194</td><td>0120</td><td>AGGREGATE</td><td>Price FUEL</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$11.23</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>	J8S3194	0120	AGGREGATE	Price FUEL		2		SYSTEM	\$11.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Prior         Prior <th< td=""><td></td><td></td><td>FOR BASE</td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$17.14</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>			FOR BASE			5		SYSTEM	\$17.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
1100 Total         Total         Second Seco					- Total				\$28.37					
9130				Price FUEL - T	otal				\$28.37					
$ \begin{array}{                                    $		0120 -	Total						\$28.37					
THCK0         Image: Transition of the second s		0130	AGGREGATE	Material		3		SYSTEM	(\$21,051.71)					
Image: state in the ima						4		SYSTEM	(\$21,051.71)					
Naterial Creat         4         No. 16         SYSTEM         421.051.71           - Total         - Total         - Statument of the second se					- Total				(\$42,103.42)					
Image: Provide the state of the st				Material - Tota	ıl				(\$42,103.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Image: I				
1         0         2023         V         42,103.42           Material credit         -Total         42,103.42         42,103.42           Material credit         -Total         42,103.42         Reference item Price Adjustment Index Adjustment Type applied is FUEL           6         200-8         SYSTEM         502.22         Reference item Price Adjustment Index Adjustment Type applied is FUEL           7         2ma 2, 257STEM         57.82         Reference item Price Adjustment Index Adjustment Type applied is FUEL           7         2ma 2, 257STEM         57.82         Reference item Price Adjustment Index Adjustment Type applied is FUEL           7         2ma 2, 257STEM         5522.12         Reference item Price Adjustment Index Adjustment Type applied is FUEL           7         2ma 2, 257STEM         5523.5         5           FIFE FUEL Total         5563.5           FIFE FUEL Total         550.35           FIFE FUEL Total         550.35           FIFE FUEL Total         Second mount for fuel adjustment anount generated by system.           FIFE FUEL Total         Second mount for fuel adjustment anount generated by system.           FIFE FUEL Total         Second mount for fuel adjustment index Adjustment Type applied is FUEL				MaterialCredit		4		SYSTEM	\$21,051.71					
HaterialCooll         Total         542:103.42         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           6         Dec 18, 2023         5Y3TEM         520:135         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           7         Jan 2, 2024         6Y3TEM         522:12         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           7         Jan 2, 2024         FY3TEM         522:12         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           7         Jan 2, 2024         FY3TEM         522:12         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           7         Jan 2, 2024         FY3TEM         523:12         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           7         Jan 2, 2024         FY3TEM         523:12         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           7         State         State         State         State         State           7         State         State         State         State         State           7         State         State         State         State         State         State           7         State         State         State         State         State         <						5		SYSTEM	\$21,051.71					
Price FUEL         Price FUEL         3         Wor 2         SYSTEM         4201.35         Reference item Price Adjustment Index Adjustment Type applied is FUEL           0         Dor 18         SYSTEM         562.24         Reference item Price Adjustment Index Adjustment Type applied is FUEL           2023         SYSTEM         562.24         Reference item Price Adjustment Index Adjustment Type applied is FUEL           2024         SYSTEM         522.21         Reference item Price Adjustment Index Adjustment Type applied is FUEL           7         Jua 2         SYSTEM         522.21         Reference item Price Adjustment Index Adjustment Type applied is FUEL           7         Total         FUEL - Total         5563.53         Statement Index Adjustment.           7         Adjustment         FUEL         568.35         Greecton for woring fuel adjustment.           7         FUEL - Total         507.82         Greecton for woring fuel adjustment.         Statement.           7         FUEL - Total         507.82         Freezer         507.83         Statement.            FUEL - Total         507.83         Freezer         507.83         Statement.            FUEL - Total         507.84         Freezer         507.83         Statement. <td row<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$42,103.42</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$42,103.42</td> <td></td>					- Total				\$42,103.42				
$ \begin{array}{ c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				MaterialCredit	- Total				\$42,103.42					
$ \begin{array}{ c c c } \hline  c c  \\ \hline $				Price FUEL		3		SYSTEM	\$261.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
$ \begin{array}{ c c  } \hline  c   \\ \hline  c   \\$										6		SYSTEM	\$62.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							2024							
Price FUEL - Total         Sec3.53           0140         TYPE A2 SHOULDER Adjustment         Other Item Adjustment         FUEL A         6         Dec 18, 2023         freb1         \$109.92         Correct amount for fuel adjustment.           0140         TYPE A2 SHOULDER A         Other Item Adjustment         FUEL - Total         5         6         Dec 18, 2023         freb1         \$109.92         Correct amount for fuel adjustment.           0140         TUEL - Total         0         Dec 18, 2023         freb1         \$109.92         Correction for wrong fuel adjustment amount generated by system.           0140         FUEL - Total         5         SYSTEM         \$109.92         Correction for wrong fuel adjustment Index Adjustment Type applied is FUEL           0140         FOIA         Total         5         \$109.92         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0140         Concret FIE         16         Jun 17, 2024         freibj         \$894.83         Corrected fuel adjustment for asphalt placed in November 2023.           0150         ASPHALTIC 70-22 (SP 125C INIT         Other Item Adjustment - Total         \$573.02         Service Item Price Adjustment Index Adjustment Type applied is FUEL           0160         Jun 17, 70-22 (SP 125C TO 20         Total         SYSTEM         \$321.61						9		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
O130 - Total         STYPE A2 SHOULDER         Other Item Adjustment         FUEL Adjustment         6         Dec 18, 2023         freibjt freibjt         \$108.92         Correct amount for fuel adjustment.           0140         TYPE A2 SHOULDER         Adjustment         Price         0         Dec 18, 2023         freibjt         \$109.82         Correction for wrong fuel adjustment amount generated by system.           0140         FUEL. Total         5107.83         Strong         Str														
0140         TYPE A2 SHOULDER SHOULDER SHOULDER Adjustment         Other Item Adjustment         FUEL B Adjustment         6 B 2023 B 2023 B B 2023 B         freibjt (\$109 2023 B         \$108.92 (\$109 Correction for wrong fuel adjustment amount generated by system.           0 Hor Item Adjustment - Total         FUEL - Total         5107.83 2023 B         Street S107.83 Correction for wrong fuel adjustment Index Adjustment Type applied is FUEL 2023 B           0 Hor Item Adjustment - Total         6 Dec 18, 2023 B         StrEet 2023 B         StrEet S109 B         StrEet B         StrEet S109 B         StrEet B         StrEet S109 B         StrEet B         StrEet S109 B         StrEet B				Price FUEL - 1	otal									
SHOULDER         Adjustment         Adjustment         Adjustment         Adjustment         Concertion for wrong fuel adjustment amount generated by system.           FUEL - Total         FUEL - Total         5107.83         Stored				<b>0</b> .1			<b>B</b> 10							
		0140			FUEL		2023							
Other Item Adjustment - Total         \$107.83           Price FUEL         6         Dec 18, 223         SYSTEM         \$1.09         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           1-Total         -Total         \$109         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           0140 - Total         -Total         \$109         S994.61TC         S994.61TC           0150         ASPHALTIC MADUSTRIE MUXTURE PG         Other Item Adjustment         16         2024         freibjt         \$593.63         Corrected fuel adjustment for asphalt placed in November 2023.           0150         ASPHALTIC MUXTURE PG         Other Item Adjustment - Total         \$573.02         Zeroing of Incorrect system generated fuel adjustment.           0160         -Total         16         Jun 17, 2024         SYSTEM         \$321.61         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           0160         -Total         16         Jun 17, 2024         SYSTEM         \$333.86         Corrected fuel adjustment Index Adjustment Type applied is FUEL.           0160         ASPHALTIC CONCRETE MUXTURE PG         Other Item Adjustment         16         Jun 17, 2024         \$303.86         Corrected fuel adjustment Index Adjustment Type applied is FUEL           0160         ASPHALTIC CONCRETE MUXTURE PG         O					EUEL Tota			freibj1	. ,	Correction for wrong fuel adjustment amount generated by system.				
Price FUEL         6         Dec 18, 2023         SYTEM         \$1.09         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0140 - Total         Frice FUEL - Total         51.09           0140 - Total         SYTEM         \$1.09           0140 - Total         SYTEM         SYTEM         SYTEM           0150         ASPHALTIC CONCRETT MIXTURE PG 70-22 (SP12C) MIX         Other Item Adjustment         FUEL         16         Jun 17, 2024         freibjt         SS94.63         Corrected fuel adjustment for asphalt placed in November 2023.           0150         ASPHALTIC CONCRETT MIXTURE PG 70-22 (SP12C) MIX         Other Item Adjustment         FUEL         16         Jun 17, 2024         freibjt         (\$321.61)         Zeroing of incorrect system generated fuel adjustment.           0160         FUEL - Total         #S757.02         S757.02         S321.61         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0160         ASPHALTIC CONCRETT MIXTURE PG 70-22 (SP2         Other Item Adjustment         FUEL         16         Jun 17, 2024         S109         S333.86         Corrected fuel adjustment for asphalt placed in November 2023.           0160         ASPHALTIC CONCRETT MIXTURE PG 70-22 (SP2         Other Item Adjustment - Total         S109.23         Zeroing of incorrect system generated fuel adjustment.				Other Here Ad										
Image: First Fir					justment - To			SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Otdo - Total       S10.9         0140 - Total       0150         ASPHALTIC CONCRETE NHX       Other Item Adjustment       FUEL       16       Jun 17, 2024       freibjl       \$894.63       Corrected fuel adjustment for asphalt placed in November 2023.         0150       ASPHALTIC CONCRETE NHX       Other Item Adjustment       FUEL       16       Jun 17, 2024       freibjl       (\$321.61)       Zeroing of incorrect system generated fuel adjustment.         0160       FUEL - Total       FUEL       16       Jun 17, 2024       SYSTEM       SS73.02         0160       - Total       I       Jun 17, 2024       SYSTEM       SS21.61       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         0160       - Total       I       Jun 17, 2024       SYSTEM       SS21.61       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         0160       - Total       I       Jun 17, 2024       SYSTEM       SS33.66       Corrected fuel adjustment for asphalt placed in November 2023.         0160       - Total       FUEL - Total       I       Jun 17, 2024       Treibjl       SS03.66       Corrected fuel adjustment for asphalt placed in November 2023.         0160       Jun 17, 2024       I       Jun 17, 2024       Treibjl       S(S10-23)       Zeroing of in					- Total				\$1.09					
0140 - Total       S108.92         0150       ASPHALTIC CONCRETE NIXTURE PG 70-22 (SP12SC MX)       Other Item Adjustment       FUEL 16       Jun 17, 2024       freibjt       \$894.63       Corrected fuel adjustment for asphalt placed in November 2023.         VER       FUEL - Total       FUEL - Total       S573.02         Price FUEL - Total       16       Jun 17, 2024       SYSTEM       \$321.61       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Price FUEL - Total       16       Jun 17, 2024       SYSTEM       \$321.61       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Price FUEL - Total       16       Jun 17, 2024       SYSTEM       \$321.61       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Other Item Adjustment Price Adjustment Index Adjustment Type applied is FUEL       \$321.61       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Other Item Adjustment Price Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment.       \$393.86       Corrected fuel adjustment for asphalt placed in November 2023.         Other Item Adjustment - Total       5109.23       Zeroing of incorrect system generated fuel adjustment.         VEL - Total       5194.63       Corrected fuel adjustment for asphalt placed in November 2023.				Price FUEL - 1										
0150       ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C)       Other Item MIXTURE PG 70-22 (SP125C)       Adjustment MIXTURE PG 70-22 (SP125C)       Ife       Jun 17, 2024       freibj1       (\$321.61)       Zeroing of incorrect system generated fuel adjustment.         VIET       VIET       \$573.02       VIET       \$573.02         VIET       Ife       Jun 17, 2024       SYSTEM       \$321.61       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         VIET       Ife       Jun 17, 2024       SYSTEM       \$321.61       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         VIET       Ife       Jun 17, 2024       SYSTEM       \$321.61       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         VIET       Ife       Jun 17, 2024       SYSTEM       \$321.61       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         VIET       Ife       Jun 17, 2024       SYSTEM       \$321.61       Corrected fuel adjustment for asphalt placed in November 2023.         VIET       Ife       Jun 17, 2024       Ifeibj1       \$303.86       Corrected fuel adjustment for asphalt placed in November 2023.         VIET       Ife       Jun 17, 2024       Ifeibj1       \$194.63       Zeroing of incorrect system generated fuel adjustment.         VIET       Ife		01 <u>40</u> -	· Total											
70-22 (SP12SC MIX)       16       Jun 17, 2024       freibj1       (\$321.61)       Zeroing of incorrect system generated fuel adjustment.         FUEL - Total       \$573.02         Other Item Adjustment - Total       \$573.02         Price FUEL       16       Jun 17, 2024       \$10       \$573.02         Price FUEL       16       Jun 17, 2024       \$10       \$573.02         Price FUEL - Total       \$573.02         Other Item Adjustment - Total       \$321.61         Other Item Adjustment FUEL         Other Item Adjustment FUEL         Other Item Adjustment FUEL         Other Item Adjustment         Other Item Adjustment - Total       \$333.86       Corrected fuel adjustment for asphalt placed in November 2023.         Other Item Adjustment - Total       \$101.01, 2024       \$101.02, 2024       \$101.02, 2024       Zeroing of incorrect system generated fuel adjustment. <td col<="" td=""><td></td><td></td><td>ASPHALTIC CONCRETE</td><td></td><td>FUEL</td><td>16</td><td>Jun 17, 2024</td><td>freibj1</td><td></td><td>Corrected fuel adjustment for asphalt placed in November 2023.</td></td>	<td></td> <td></td> <td>ASPHALTIC CONCRETE</td> <td></td> <td>FUEL</td> <td>16</td> <td>Jun 17, 2024</td> <td>freibj1</td> <td></td> <td>Corrected fuel adjustment for asphalt placed in November 2023.</td>			ASPHALTIC CONCRETE		FUEL	16	Jun 17, 2024	freibj1		Corrected fuel adjustment for asphalt placed in November 2023.			
Visit of the line line of the line of the line of the line of the line			70-22 (SP125C			16		freibj1	(\$321.61)	Zeroing of incorrect system generated fuel adjustment.				
Price FUEL     I6     Jun 17, 2024     SYSTEM     \$321.61     Reference Item Price Adjustment Index Adjustment Type applied is FUEL.       - Total     - Total     - System     \$321.61       Price FUEL - Total     - System     \$321.61       Offso - Total     - System     \$321.61       Offso - Total     - System     \$321.61       Offso - Total     - System     \$321.61       Other Item Adjustment     FUEL - Total     - System       If is in the price Adjustment     System     System       Other Item Adjustment     FUEL - Total     - System       FUEL - Total     - System     System       Other Item Adjustment - Total     - System     System			,		FUEL - Tota	I			\$573.02					
Normal Sector     Normal Sector     Substrain       100     - Total     - Total     \$321.61       1010     - Total     \$321.61       1010     - Total     \$321.61       1010     - Total     \$894.63       1010     Other Item Adjustment     16     Jun 17, 2024     \$101       1010     - Total     - Total     \$1024     \$101       1010     - Total     - Total     \$100     \$100       1010     - Total     - Tota				Other Item Ad	justment - To	tal			\$573.02					
Note     Note     Price FUEL - Total     \$321.61       0150 - Total     5894.63       0160     ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2     Other Item Adjustment     AG     Jun 17, 2024     freibj1     \$303.86     Corrected fuel adjustment for asphalt placed in November 2023.       16     Jun 17, 2024     16     Jun 17, 2024     \$100     \$2010       FUEL - Total       FUEL - Total       FUEL - Total       StiP4.63				Price FUEL		16		SYSTEM	\$321.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
0150 - Total       \$894.63         0160       ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2       Other Item Adjustment FUEL - Total       16       Jun 17, 2024       freibj1       \$303.86       Corrected fuel adjustment for asphalt placed in November 2023.         FUEL - Total         FUEL - Total         S194.63         Other Item Adjustment - Total					- Total				\$321.61					
0160       ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2       Other Item Adjustment FUEL - Total       16       Jun 17, 2024       freibj1       \$303.86       Corrected fuel adjustment for asphalt placed in November 2023.         16       Jun 17, 2024       freibj1       (\$109.23)       Zeroing of incorrect system generated fuel adjustment.         FUEL - Total         Other Item Adjustment - Total       \$194.63				Price FUEL - 1	otal				\$321.61					
CONCRETE MIXTURE PG 70-22 (SP2     Adjustment     2024     Adjustment       16     Jun 17, 2024     freibj1     (\$109.23)     Zeroing of incorrect system generated fuel adjustment.       FUEL - Total       \$194.63       Other Item Adjustment - Total		0150	Total						\$894.63					
70-22 (SP2     16     Jun 17, 2024     freibj1     (\$109.23)     Zeroing of incorrect system generated fuel adjustment.       FUEL - Total     \$194.63       Other Item Adjustment - Total     \$194.63		0160	CONCRETE		FUEL	16		freibj1	\$303.86	Corrected fuel adjustment for asphalt placed in November 2023.				
Other Item Adjustment - Total \$194.63						16		freibj1	(\$109.23)	Zeroing of incorrect system generated fuel adjustment.				
					FUEL - Tota	I			\$194.63					
Price FUEL 16 Jun 17, SYSTEM \$109.23 Reference Item Price Adjustment Index Adjustment Type applied is FUEL			Ot	Other Item Adjustment - Total					\$194.63					
				Price FUEL		16	Jun 17,	SYSTEM	\$109.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Jul 4, 2024

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
94	0160	ASPHALTIC	Price FUEL			2024					
		CONCRETE MIXTURE PG		- Total				\$109.23			
		70-22 (SP2	Price FUEL - T	otal				\$109.23			
	0160 -	Total						\$303.86			
	0170	11 IN, ASPH CONC PAVE SP125C	Price FUEL		6	Dec 18, 2023	SYSTEM	\$268.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$268.55			
			Price FUEL - T	otal				\$268.55			
- 5	0170 -							\$268.55			
	0200	BITUMINOUS FOG SEAL	Material		6	Dec 18, 2023	SYSTEM	\$2,691.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user freibj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Dec 18, 2023	SYSTEM	(\$2,691.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Image: Price Adjustment Index Adjustment Type applied is FUEL         Image: Price Adjustment (0006) due to user freib)1 overridding Payment Estimate Item Adjustment (0006) due to user freib)1 overridding Payment         Estimate Exception 1 on the current Payment Estimate.         Image: Price Adjustment (0006) due to user freib)1 overridding Payment         Estimate Exception 1 on the current Payment Estimate.         Image: Price Pased on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '21.36000 - 21.36000, 'Is applied (if non-zero).         Image: Price Pased on averaged overrun adjustments of '21.36000 - 21.36000, 'Is applied (if non-zero).         Image: Price Pased on averaged overrun adjustments of '21.36000 - 21.36000, 'Is applied (if non-zero).         Image: Price Payment estimates. Price Adjustments of '21.36000 - 21.36000, 'Is applied (if non-zero).         Image: Payment estimates. Price Adjustments of '21.36000 - 21.36000, 'Is applied (if non-zero).         Image: Payment estimates. Price Adjustments of '21.36000 - 21.360		
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Overrun	Overrun	6	Dec 18,	SYSTEM	(\$1,217.52)			
			ovonun	overlain	7	2023 Jan 2,	SYSTEM	\$1,217.52			
				Overrun - T	otal	2024		\$0.00			
			Overrun - Tota		otai			\$0.00			
	0200	Total	Overrun - Tota	11				\$0.00			
	0200 - Total 0210 MISC.	MISC. Material		4	Nov 16,	SYSTEM	(\$68,967.80)				
	0210	MISC.	Material		5	2023 Dec 4,	SYSTEM	(\$68,967.80)			
					6	2023 Dec 18,	SYSTEM	(\$68,967.80)			
					7	2023 Jan 2, 2024	SYSTEM	(\$68,967.80)			
					8	Jan 16, 2024	SYSTEM	(\$68,967.80)			
					9	Feb 2, 2024	SYSTEM	(\$68,967.80)			
				- Total				(\$413,806.80)			
			Material - Tota	d.				(\$413,806.80)			
			MaterialCredit		5	Dec 4, 2023	SYSTEM	\$68,967.80			
					6	2023	SYSTEM	\$68,967.80			
					7	Jan 2, 2024	SYSTEM	\$68,967.80			
					8	Jan 16, 2024	SYSTEM	\$68,967.80			
					9	Feb 2, 2024	SYSTEM	\$68,967.80			
					10	Feb 16, 2024	SYSTEM	\$68,967.80			
				- Total				\$413,806.80			
	0240		MaterialCredit					\$413,806.80			
	<b>0210</b> - 0220	WATER - UTILITY	Overrun	Overrun	4	Nov 16, 2023	SYSTEM	\$0.00 (\$30,179.52)			
					5	Dec 4, 2023	SYSTEM	\$30,179.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',628.74000 - 628.74000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00			
				Overrun - Total							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J8S3194	0220 -	Total						\$0.00								
	0230	PIPE COLLAR, TYPE A	Material		1	Oct 2, 2023	SYSTEM	(\$2,116.34)								
					2	Oct 16, 2023	SYSTEM	(\$3,174.51)								
				- Total				(\$5,290.85)								
			Material - Tota	I				(\$5,290.85)								
			MaterialCredit		2	Oct 16, 2023	SYSTEM	\$2,116.34								
					3	Nov 2, 2023	SYSTEM	\$3,174.51								
				- Total				\$5,290.85								
			MaterialCredit	- Total				\$5,290.85								
	0230 -	Total						\$0.00								
	0250	CONCRETE CURB RAMP	Material		3	Nov 2, 2023	SYSTEM	(\$5,059.20)								
					4	Nov 16, 2023	SYSTEM	(\$11,107.80)								
					5	Dec 4, 2023	SYSTEM	(\$13,617.00)								
					6	Dec 18, 2023	SYSTEM	(\$13,617.00)								
					7	Jan 2, 2024	SYSTEM	(\$13,617.00)								
				- Total				(\$57,018.00)								
			Material - Tota	I				(\$57,018.00)								
			MaterialCredit		4	Nov 16, 2023	SYSTEM	\$5,059.20								
							5	Dec 4, 2023	SYSTEM	\$11,107.80						
												6	Dec 18, 2023	SYSTEM	\$13,617.00	
								7	Jan 2, 2024	SYSTEM	\$13,617.00					
				- Total	8	Jan 16, 2024	SYSTEM	\$13,617.00 \$57,018.00								
			MaterialCredit					\$57,018.00								
	0250	Total	Waternatoreuit	- TOLAI												
	0250 -	TRUNCATED	Material		5	Dec 4, 2023	SYSTEM	\$0.00 (\$2,073.96)								
		Domeo			6	Dec 18, 2023	SYSTEM	(\$3,999.78)								
					7	Jan 2, 2024	SYSTEM	(\$3,999.78)								
					8	Jan 16, 2024	SYSTEM	\$3,999.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user freibj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					8	Jan 16, 2024	SYSTEM	(\$3,999.78)								
				- Total				(\$10,073.52)								
			Material - Tota	I				(\$10,073.52)								
			MaterialCredit		6	Dec 18, 2023	SYSTEM	\$2,073.96								
					7	Jan 2, 2024	SYSTEM	\$3,999.78								
					8	Jan 16, 2024	SYSTEM	\$3,999.78								
				- Total				\$10,073.52								
			MaterialCredit	- Total				\$10,073.52								
	0260 -	Total						\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3194	0270	4 IN. CONCRETE MEDIAN STRIP	Material		4	Nov 16, 2023	SYSTEM	(\$52,222.37)	
					5	Dec 4, 2023	SYSTEM	(\$52,222.37)	
					6	Dec 18, 2023	SYSTEM	(\$52,222.37)	
					7	Jan 2, 2024	SYSTEM	(\$52,222.37)	
				- Total				(\$208,889.48)	
			Material - Tota	d .				(\$208,889.48)	
			MaterialCredit		5	Dec 4, 2023	SYSTEM	\$52,222.37	
					6	Dec 18, 2023	SYSTEM	\$52,222.37	
					7	Jan 2, 2024	SYSTEM	\$52,222.37	
					8	Jan 16, 2024	SYSTEM	\$52,222.37	
				- Total				\$208,889.48	
			MaterialCredit	- Total				\$208,889.48	
	0270 -	Total						\$0.00	
	0280	8 IN. CONCRETE MEDIAN STRIP	Material		6	Dec 18, 2023	SYSTEM	(\$62,509.61)	
					7	Jan 2, 2024	SYSTEM	(\$62,509.61)	
				- Total				(\$125,019.22)	
			Material - Tota	I				(\$125,019.22)	
			MaterialCredit		7	Jan 2, 2024	SYSTEM	\$62,509.61	
					8	Jan 16, 2024	SYSTEM	\$62,509.61	
				- Total				\$125,019.22	
			MaterialCredit	- Total				\$125,019.22	
	0280 -				0	0.1.10	OVOTEN	\$0.00	
	0290	PAVED APPROACH, 8 IN.	Material		2	Oct 16, 2023	SYSTEM	(\$8,333.10)	
					3	Nov 2, 2023	SYSTEM	(\$8,333.10)	
					4	Nov 16, 2023	SYSTEM	(\$8,333.10)	
					5	Dec 4, 2023	SYSTEM	(\$16,666.20)	
					6	Dec 18, 2023	SYSTEM	(\$16,666.20)	
					7	Jan 2, 2024	SYSTEM	(\$16,666.20)	
					8	Jan 16, 2024	SYSTEM	(\$16,666.20)	
					9	Feb 2, 2024	SYSTEM	(\$16,666.20)	
					10	Feb 16, 2024	SYSTEM	(\$16,666.20)	
					11	Mar 4, 2024	SYSTEM	\$16,666.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user freibj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Mar 4, 2024	SYSTEM	(\$16,666.20)	
				- Total				(\$124,996.50)	
			Material - Tota	I				(\$124,996.50)	
			MaterialCredit		3	Nov 2, 2023	SYSTEM	\$8,333.10	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
J8S3194	0290	PAVED APPROACH, 8 IN.	MaterialCredit			2023										
					5	Dec 4, 2023	SYSTEM	\$8,333.10								
					6	Dec 18, 2023	SYSTEM	\$16,666.20								
					7	Jan 2, 2024	SYSTEM	\$16,666.20								
					8	Jan 16, 2024	SYSTEM	\$16,666.20								
					9	Feb 2, 2024	SYSTEM	\$16,666.20								
					10	Feb 16, 2024	SYSTEM	\$16,666.20								
					11	Mar 4, 2024	SYSTEM	\$16,666.20								
				- Total				\$124,996.50								
			MaterialCredit	- Total				\$124,996.50								
			Price FUEL		2	Oct 16, 2023	SYSTEM	\$44.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					5	Dec 4, 2023	SYSTEM	\$68.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					13	Apr 2, 2024	SYSTEM	\$5.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$119.11								
			Price FUEL - T	otal				\$119.11								
	0290 -	Total						\$119.11								
	0300	CONCRETE SIDEWALK, 4 IN.	Material		3	Nov 2, 2023	SYSTEM	(\$11,709.30)								
					4	Nov 16, 2023	SYSTEM	\$50,230.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user freibj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
												4	Nov 16, 2023	SYSTEM	(\$50,230.64)	
								5	Dec 4, 2023	SYSTEM	(\$79,798.66)					
					6	Dec 18, 2023	SYSTEM	(\$80,613.47)								
					7	Jan 2, 2024	SYSTEM	(\$80,613.47)								
				- Total				(\$252,734.90)								
			Material - Tota	1				(\$252,734.90)								
			MaterialCredit		4	Nov 16, 2023	SYSTEM	\$11,709.30								
					6	Dec 18, 2023	SYSTEM	\$79,798.66								
					7	Jan 2, 2024	SYSTEM	\$80,613.47								
					8	Jan 16, 2024	SYSTEM	\$80,613.47								
				- Total				\$252,734.90								
			MaterialCredit	- Total				\$252,734.90								
	0300 -	Total						\$0.00								
	0310	CONCRETE CURB (6 IN.	Material		4	Nov 16, 2023	SYSTEM	(\$16,717.33)								
		HEIGHT AND UNDER)			5	Dec 4, 2023	SYSTEM	(\$16,717.33)								
					6	Dec 18, 2023	SYSTEM	(\$16,717.33)								
		м			7	Jan 2, 2024	SYSTEM	(\$16,717.33)								
			-	- Total				(\$66,869.32)								
			Material - Total													
								(\$66,869.32)								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8S3194	0310	CONCRETE CURB (6 IN.	MaterialCredit		5	Dec 4, 2023	SYSTEM	\$16,717.33			
		HEIGHT AND UNDER)			6	Dec 18, 2023	SYSTEM	\$16,717.33			
					7	Jan 2, 2024	SYSTEM	\$16,717.33			
					8	Jan 16, 2024	SYSTEM	\$16,717.33			
				- Total				\$66,869.32			
			MaterialCredit	- Total				\$66,869.32			
	0310 -	Total						\$0.00			
	0320	CURB AND GUTTER TYPE B	Material		2	Oct 16, 2023	SYSTEM	(\$15,947.74)			
					3	Nov 2, 2023	SYSTEM	(\$53,611.39)			
					4	Nov 16, 2023	SYSTEM	\$53,611.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user freibj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
						4	Nov 16, 2023	SYSTEM	(\$53,611.39)		
								5	Dec 4, 2023	SYSTEM	(\$53,611.39)
					6	Dec 18, 2023	SYSTEM	(\$53,611.39)			
					7	Jan 2, 2024	SYSTEM	(\$53,611.39)			
				- Total				(\$230,393.30)			
			Material - Total				(\$230,393.30)				
			MaterialCredit		3	Nov 2, 2023	SYSTEM	\$15,947.74			
							4	Nov 16, 2023	SYSTEM	\$53,611.39	
							6	Dec 18, 2023	SYSTEM	\$53,611.39	
						7	Jan 2, 2024	SYSTEM	\$53,611.39		
					8	Jan 16, 2024	SYSTEM	\$53,611.39			
				- Total				\$230,393.30			
			MaterialCredit	- Total				\$230,393.30			
	0320 -	Total						\$0.00			
	0330	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Nov 16, 2023	SYSTEM	(\$8,541.77)			
		AND UNDER)			5	Dec 4, 2023	SYSTEM	(\$8,541.77)			
					6	Dec 18, 2023	SYSTEM	(\$8,541.77)			
					7	Jan 2, 2024	SYSTEM	(\$10,588.52)			
				- Total				(\$36,213.83)			
			Material - Tota	I				(\$36,213.83)			
			MaterialCredit		5	Dec 4, 2023	SYSTEM	\$8,541.77			
					6	Dec 18, 2023	SYSTEM	\$8,541.77			
					7	Jan 2, 2024	SYSTEM	\$8,541.77			
					8	Jan 16, 2024	SYSTEM	\$10,588.52			
				- Total				\$36,213.83			
			MaterialCredit - Total					\$36,213.83			
	0330 -	Total						\$0.00			



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
94	0340	ROCK LINING	Overrun	Overrun	16	Jun 17, 2024	SYSTEM	(\$16,222.69)				
					17	Jul 1, 2024	SYSTEM	\$16,222.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',116.71000 - 116.71000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota					\$0.00				
	0340 -	Total						\$0.00				
	0360	MANHOLE FRAME AND COVER, TYPE 3	Material		1	Oct 2, 2023	SYSTEM	(\$751.34)				
		ooven, in e s			2	Oct 16, 2023	SYSTEM	(\$3,756.70)				
				- Total				(\$4,508.04)				
			Material - Tota	l				(\$4,508.04)				
			MaterialCredit		2	Oct 16, 2023	SYSTEM	\$751.34				
				Tetal	3	Nov 2, 2023	SYSTEM	\$3,756.70				
				- Total				\$4,508.04				
			MaterialCredit	- Total				\$4,508.04				
	0360 -							\$0.00				
	0380 CONSTRUCTI SIG	CONSTRUCTION SIGNS	Material		1	Oct 2, 2023	SYSTEM	(\$6,004.00)				
				- Total				(\$6,004.00)				
			Material - Tota		0	0.440	OVOTEM	(\$6,004.00)				
			MaterialCredit	- Total	2	Oct 16, 2023	SYSTEM	\$6,004.00 \$6,004.00				
			MaterialCredit					\$6,004.00				
	0290	Total	WaterialCreuit	- 10181				\$0.00				
	0390	0380 - Total 0390 ADVANCED WARNING RAIL	Material		1	Oct 2, 2023	SYSTEM	(\$200.00)				
		SYSTEM		- Total				(\$200.00)				
			Material - Tota					(\$200.00)				
			MaterialCredit		2	Oct 16, 2023	SYSTEM	\$200.00				
				- Total				\$200.00				
			MaterialCredit	- Total				\$200.00				
	0390 -	Total						\$0.00				
	0400	CHANNELIZER (TRIM LINE)	Material		1	Oct 2, 2023	SYSTEM	(\$3,160.00)				
				- Total				(\$3,160.00)				
			Material - Tota	I	_			(\$3,160.00)				
			MaterialCredit		2	Oct 16, 2023	SYSTEM	\$3,160.00				
				- Total				\$3,160.00				
			MaterialCredit	- Total				\$3,160.00				
	0400 -							\$0.00				
	0420	CMS WITH COMMUNICATION INTERFACE,	Material		1	Oct 2, 2023	SYSTEM	(\$10,000.00)				
		CONT F		- Total				(\$10,000.00)				
			Material - Tota					(\$10,000.00)				
						MaterialCredit		2	Oct 16,	SYSTEM	\$10,000.00	
			MaterialCredit			2023						
			MaterialCredit	- Total		2023		\$10,000.00 \$10,000.00				



t Line Description Adjustme Type	t Other					
	Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
04 0430 TEMPORARY Material	Туре	1	Oct 2,	SYSTEM	(\$12,000.00)	
LONG-TERM RUMBLE STRIPS		'	2023	STOTEM		
	- Total				(\$12,000.00)	
Material -	otal				(\$12,000.00)	
MaterialCr	dit	2	Oct 16, 2023	SYSTEM	\$12,000.00	
	- Total				\$12,000.00	
MaterialC	dit - Total				\$12,000.00	
0430 - Total					\$0.00	
0480 PREF THERMO Overrun PVMT MARK, 30"	Overrun	17	Jul 1, 2024	SYSTEM	(\$825.00)	
WHT MIDBL	Overrun - 1	Fotal			(\$825.00)	
Overrun -	otal				(\$825.00)	
0480 - Total					(\$825.00)	
0490 PREF THERMO Overrun PVMT MARK,	Overrun	17	Jul 1, 2024	SYSTEM	(\$240.00)	
YIELD TRIAN	Overrun - 1	l Fotal			(\$240.00)	
Overrun -	otal				(\$240.00)	
0490 - Total					(\$240.00)	
0610 15 IN. GROUP B Material FLARED END SEC		2	Oct 16, 2023	SYSTEM	(\$648.01)	
	- Total				(\$648.01)	
Material -	otal				(\$648.01)	
MaterialCr	dit	3	Nov 2, 2023	SYSTEM	\$648.01	
	- Total				\$648.01	
MaterialC	- Total dit - Total				\$648.01 \$648.01	
	- Total edit - Total				\$648.01	
0610 - Total 0620 18 IN. GROUP B Material		2	Oct 16,	SYSTEM		
0610 - Total		2	Oct 16, 2023	SYSTEM	\$648.01 \$0.00	
0610 - Total 0620 18 IN. GROUP B Material	edit - Total - Total	2		SYSTEM	\$648.01 \$0.00 (\$669.04)	
0610 - Total 0620 18 IN. GROUP B FLARED END SEC	edit - Total - Total	2	2023 Nov 2,	SYSTEM	\$648.01 \$0.00 (\$669.04) (\$669.04)	
0610 - Total 0620 18 IN. GROUP B Material FLARED END SEC Material -	edit - Total - Total		2023		\$648.01 \$0.00 (\$669.04) (\$669.04) (\$669.04)	
0610 - Total 0620 18 IN. GROUP B Material FLARED END SEC Material -	odit - Total - Total otal dit - Total		2023 Nov 2,		\$648.01 \$0.00 (\$669.04) (\$669.04) (\$669.04) \$669.04	
0610 - Total 0620 18 IN. GROUP B Material FLARED END SEC Material - MaterialCr	odit - Total - Total otal dit - Total		2023 Nov 2,		\$648.01 \$0.00 (\$669.04) (\$669.04) (\$669.04) \$669.04	
0610 - Total 0620 18 IN. GROUP B Material FLARED END SEC Material - MaterialCr MaterialCr	odit - Total - Total otal dit - Total		2023 Nov 2,		\$648.01 \$0.00 (\$669.04) (\$669.04) \$669.04 \$669.04 \$669.04	
0610 - Total         0620       18 IN. GROUP B FLARED END SEC       Material         Material - MaterialCr       Material         0620 - Total       Material         0630       36 IN. GROUP A       Material	odit - Total - Total otal dit - Total	3	2023 Nov 2, 2023	SYSTEM	\$648.01 \$0.00 (\$669.04) (\$669.04) \$669.04 \$669.04 \$669.04 \$669.04	
0610 - Total       0620     18 IN. GROUP B FLARED END SEC     Material       Material - MaterialCr     MaterialCr       0620 - Total     Material       0630     36 IN. GROUP A FLARED END     Material	edit - Total - Total dit dit - Total edit - Total - Total - Total	3	2023 Nov 2, 2023	SYSTEM	\$648.01 \$0.00 (\$669.04) (\$669.04) \$669.04 \$669.04 \$669.04 \$669.04 \$0.00 (\$2,184.53)	
0610 - Total       0620     18 IN. GROUP B FLARED END SEC     Material       Material - MaterialCr     MaterialCr       0620 - Total     MaterialCr       0630     36 IN. GROUP A FLARED END SECT     Material	edit - Total - Total otal dit edit - Total edit - Total - Total	3	2023 Nov 2, 2023	SYSTEM	\$648.01 \$0.00 (\$669.04) (\$669.04) \$669.04 \$669.04 \$669.04 \$669.04 \$0.00 (\$2,184.53) (\$2,184.53)	
0610 - Total       0620     18 IN. GROUP B FLARED END SEC     Material       Material - MaterialCr     Material       0620 - Total     Material       0630     36 IN. GROUP A FLARED END SECT     Material       Material - Material - MaterialCr     Material	edit - Total  - Total  otal  - Total	3	2023 Nov 2, 2023 Oct 2, 2023	SYSTEM	\$648.01 \$0.00 (\$669.04) (\$669.04) \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 (\$2,184.53) (\$2,184.53) (\$2,184.53) \$2,184.53	
0610 - Total         0620       18 IN. GROUP B FLARED END SEC       Material         Material - MaterialCr       Material         0620 - Total       Material         0630       36 IN. GROUP A FLARED END SECT       Material         Material - MaterialCr       Material         Material - MaterialCr       Material	edit - Total - Total - Total - Total - Total - Total - Total - Total	3	2023 Nov 2, 2023 Oct 2, 2023	SYSTEM	\$648.01 \$0.00 (\$669.04) (\$669.04) \$669.04 \$669.04 \$669.04 \$669.04 \$0.00 (\$2,184.53) (\$2,184.53) (\$2,184.53	
0610 - Total       0620     18 IN. GROUP B FLARED END SEC     Material       Material - MaterialCr     Material - MaterialCr       0620 - Total     Material       0630     36 IN. GROUP A FLARED END SECT     Material       Material - MaterialCr     Material	edit - Total  - Total  otal  - Total	3	2023 Nov 2, 2023 Oct 2, 2023	SYSTEM	\$648.01 \$0.00 (\$669.04) (\$669.04) \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 (\$2,184.53) (\$2,184.53) (\$2,184.53) \$2,184.53	
0610 - Total         0620       18 IN. GROUP B FLARED END SEC       Material         Material - MaterialCr       Material - MaterialCr         0630       36 IN. GROUP A FLARED END SECT       Material         0630       36 IN. GROUP A FLARED END SECT       Material         Material - MaterialCr       Material         0630 - Total       MaterialCr         0720       LIGHTING POLE, 45 FT. OR 13.5 M       Material	edit - Total  - Total  otal  - Total	3	2023 Nov 2, 2023 Oct 2, 2023	SYSTEM	\$648.01 \$0.00 (\$669.04) (\$669.04) \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 (\$2,184.53) (\$2,184.53) (\$2,184.53 \$2,184.53 \$2,184.53	
0610 - Total         0620       18 IN. GROUP B FLARED END SEC       Material         Material - MaterialCr       Material - MaterialCr         0630       36 IN. GROUP A FLARED END SECT       Material         0630       36 IN. GROUP A MaterialCr       Material         0630       JUB       Material         0630       LIGHTING POLE,       Material	edit - Total  - Total  otal  - Total	3	2023 Nov 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM	\$648.01 \$0.00 (\$669.04) (\$669.04) \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$62,184.53 (\$2,184.53) (\$2,184.53 \$2,184.53 \$2,184.53 \$2,184.53 \$2,184.53	
0610 - Total       0620     18 IN. GROUP B FLARED END SEC     Material       Material - MaterialCr     Material - MaterialCr       0630     36 IN. GROUP A FLARED END SECT     Material       0720     LIGHTING POLE, 45 FT. OR 13.5 M,     Material	edit - Total  - Total	3	2023 Nov 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM	\$648.01 \$0.00 (\$669.04) (\$669.04) \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$60.00 \$60.00 \$60.04 \$60.000\$ \$60.000	
0610 - Total         0620       18 IN. GROUP B FLARED END SEC       Material         Material - MaterialCr       Material - MaterialCr         0630       36 IN. GROUP A FLARED END SECT       Material         0630       1000000000000000000000000000000000000	edit - Total	3	2023 Nov 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM	\$648.01 \$0.00 (\$669.04) (\$669.04) \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$62,184.53 (\$2,184.53) (\$2,184.53 \$2,184.53 \$2,184.53 \$2,184.53 \$2,184.53 \$2,184.53 \$2,184.53 \$2,184.53	
0610 - Total         0620       18 IN. GROUP B       Material         FLARED END SEC       Material -         Material Cr       Material Cr         0630       36 IN. GROUP A       Material         0630       36 IN. GROUP A       Material         Material Cr       Material       Material         0630       36 IN. GROUP A       Material         0630       36 IN. GROUP A       Material         Material Cr       Material Cr       Material Cr         0630       JEARED END SECT       Material Cr         0630       Total       Material Cr         0630 - Total       Material Cr       Material Cr         0720       LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT       Material -         Material -       Material -       Material -	edit - Total	3 1 2 8	2023 Nov 2, 2023 Oct 2, 2023 Oct 16, 2023 Jan 16, 2024	SYSTEM SYSTEM SYSTEM	\$648.01 \$0.00 (\$669.04) (\$669.04) \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$60.00 \$69.04 \$69.04 \$69.04 \$69.04 \$69.04 \$60.00 \$69.04 \$60.000\$ \$60.000	
0610 - Total       0620     18 IN. GROUP B FLARED END SEC     Material       Material - MaterialCr     Material - MaterialCr       0630     36 IN. GROUP A FLARED END SECT     Material       0630     36 IN. GROUP A FLARED END SECT     Material       0630     36 IN. GROUP A FLARED END SECT     Material       0630     Total     Material       0630     Total     Material       0630     Total     Material       0720     LIGHTING POLE, TYPE AT     Material       Material - MaterialCr     Material	edit - Total  otal  otal	3 1 2 8	2023 Nov 2, 2023 Oct 2, 2023 Oct 16, 2023 Jan 16, 2024	SYSTEM SYSTEM SYSTEM	\$648.01 \$0.00 (\$669.04) (\$669.04) \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$60.00 (\$2,184.53) (\$2,184.53) \$2,184.53 \$2,	
0610 - Total         0620       18 IN. GROUP B FLARED END SEC       Material         Material - MaterialCr       Material         0630       36 IN. GROUP A FLARED END SECT       Material         0630       36 IN. GROUP A FLARED END SECT       Material         0630       36 IN. GROUP A FLARED END SECT       Material         0630 - Total       MaterialCr         0720       LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT       Material - MaterialCr         Material - MaterialCr       Material         0720       LIGHTING POLE, A 5 FT. OR 13.5 M, TYPE AT	edit - Total  . Total	3 1 2 8	2023 Nov 2, 2023 Oct 2, 2023 Oct 16, 2023 Jan 16, 2024	SYSTEM SYSTEM SYSTEM	\$648.01 \$0.00 (\$669.04) (\$669.04) \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$62,184.53 (\$2,184.53) (\$2,184.53 \$2,184.53	
0610 - Total       0620     18 IN. GROUP B FLARED END SEC     Material Material - MaterialCr       0630     36 IN. GROUP A FLARED END SECT     Material Material MaterialCr       0630     36 IN. GROUP A FLARED END SECT     Material Material MaterialCr       0630 - Total     Material MaterialCr       0720     LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT     Material MaterialCr	edit - Total  otal  otal	3 1 2 8	2023 Nov 2, 2023 Oct 2, 2023 Oct 16, 2023 Jan 16, 2024	SYSTEM SYSTEM SYSTEM	\$648.01 \$0.00 (\$669.04) (\$669.04) \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$669.04 \$60.00 (\$2,184.53) (\$2,184.53) \$2,184.53 \$2,	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3194	0730	BRACKET ARM, 4 FT. OR 1.2 M	Material	- Total				(\$7,860.00)			
		1 1. OK 1.2 W	Material - Tota	I				(\$7,860.00)			
			MaterialCredit		9	Feb 2, 2024	SYSTEM	\$7,860.00			
				- Total				\$7,860.00			
			MaterialCredit	- Total				\$7,860.00			
	0730 -	Total						\$0.00			
	0740	LUMINAIRE, LED- C	Material		8	Jan 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user freibj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					8	Jan 16, 2024	SYSTEM	(\$7,200.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0740 -	Total						\$0.00			
	0750	BASE MOUNTED CONTROL STATION	Material		7	Jan 2, 2024	SYSTEM	(\$8,395.00)			
		STATION			8	Jan 16, 2024	SYSTEM	\$8,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user freibj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					8	Jan 16, 2024	SYSTEM	(\$8,395.00)			
				- Total				(\$8,395.00)			
			Material - Tota	I	_			(\$8,395.00)			
			MaterialCredit		8	Jan 16, 2024	SYSTEM	\$8,395.00			
				- Total				\$8,395.00			
			MaterialCredit	- Total				\$8,395.00			
	0750 -	Total						\$0.00			
	0760	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		6	Dec 18, 2023	SYSTEM	(\$4,250.00)			
				- Total	7	Jan 2, 2024	SYSTEM	(\$4,250.00)			
			Material - Tota					(\$8,500.00)			
			MaterialCredit		7	Jan 2, 2024	SYSTEM	\$4,250.00			
					8	Jan 16, 2024	SYSTEM	\$4,250.00			
				- Total				\$8,500.00			
			MaterialCredit	- Total				\$8,500.00			
	0760 -	Total						\$0.00			
	0770	CONDUIT, 4 IN. RIGID, PUSHED	Material		6	Dec 18, 2023	SYSTEM	(\$2,975.00)			
					7	Jan 2, 2024	SYSTEM	(\$2,975.00)			
				- Total				(\$5,950.00)			
			Material - Tota					(\$5,950.00)			
			MaterialCredit		7	Jan 2, 2024	SYSTEM	\$2,975.00			
				- Total	8	Jan 16, 2024	SYSTEM	\$2,975.00 \$5,950.00			
			MaterialCrodit					\$5,950.00			
	MaterialCredit - Total 0770 - Total							\$5,950.00 \$0.00			
			Material		6	Dec 18,	SYSTEM	(\$21,390.00)			
	0790	PULL BOX, CONCRETE, STANDARD	Iviateriai		0	2023		(\$21,000.00)			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
94	0790	PULL BOX, CONCRETE,	Material	- Total				(\$42,780.00)			
		STANDARD	Material - Tota	I				(\$42,780.00)			
			MaterialCredit		7	Jan 2, 2024	SYSTEM	\$21,390.00			
					8	Jan 16, 2024	SYSTEM	\$21,390.00			
				- Total				\$42,780.00			
			MaterialCredit	- Total				\$42,780.00			
	0790 -	Total						\$0.00			
	0840	POLE FOUNDATION (45 FT. OR 13.5 M	Material		5	Dec 4, 2023	SYSTEM	(\$13,850.00)			
		FT. OK 13.5 M			6	Dec 18, 2023	SYSTEM	(\$33,240.00)			
					7	Jan 2, 2024	SYSTEM	(\$33,240.00)			
				- Total				(\$80,330.00)			
			Material - Tota	I				(\$80,330.00)			
			MaterialCredit		6	Dec 18, 2023	SYSTEM	\$13,850.00			
							7	Jan 2, 2024	SYSTEM	\$33,240.00	
					8	Jan 16, 2024	SYSTEM	\$33,240.00			
				- Total				\$80,330.00			
			MaterialCredit	- Total				\$80,330.00			
	0840 -	Total						\$0.00			
	0850	0 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	E		7	Jan 2, 2024	SYSTEM	(\$7,815.00)			
						8	Jan 16, 2024	SYSTEM	\$7,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user freibj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	Jan 16, 2024	SYSTEM	(\$7,815.00)			
				- Total				(\$7,815.00)			
			Material - Tota	I				(\$7,815.00)			
			MaterialCredit		8	Jan 16, 2024	SYSTEM	\$7,815.00			
				- Total				\$7,815.00			
			MaterialCredit	- Total				\$7,815.00			
	0850 -	Total						\$0.00			
	5002	30 IN. GROUP B FLARED END SEC	Material		5	Dec 4, 2023	SYSTEM	(\$3,400.00)			
					6	Dec 18, 2023	SYSTEM	(\$3,400.00)			
				- Total				(\$6,800.00)			
			Material - Tota					(\$6,800.00)			
			MaterialCredit		6	Dec 18, 2023	SYSTEM	\$3,400.00			
					7	Jan 2, 2024	SYSTEM	\$3,400.00			
				- Total				\$6,800.00			
			MaterialCredit	- Total				\$6,800.00			
	5002 -	Total						\$0.00			
	5004	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun		Jan 2, 2024	SYSTEM	(\$56,222.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		MIXTURE PG 64-22 (SP2			9	Feb 2, 2024	SYSTEM	\$56,222.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',111.46481 - 111.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			



Jul 4, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3194	5004	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2	Overrun - Total					\$0.00	
			Price FUEL		5	Dec 4, 2023	SYSTEM	\$1,925.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Jan 2, 2024	SYSTEM	\$234.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Feb 2, 2024	SYSTEM	(\$234.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Apr 16, 2024	SYSTEM	\$698.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,623.91	
			Price FUEL - 1	UEL - Total				\$2,623.91	
	5004 - Total						\$2,623.91		
	5006	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	FUEL	16	Jun 17, 2024	freibj1	\$62.89	Corrected fuel adjustment for asphalt placed in December 2023.
					16	Jun 17, 2024	freibj1	(\$48.51)	Zeroing of incorrect system generated fuel adjustment.
				FUEL - Total				\$14.38	
			Other Item Adjustment - Total					\$14.38	
			Price FUEL		16	Jun 17, 2024	SYSTEM	\$48.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$48.51	
		Price FUEL - Total						\$48.51	
	5006 - Total						\$62.89		
J8S3194 - Total							\$6,205.18		
Overall -	Overall - Total							\$6,205.18	



There are no contract adjustments to display for this contract.